

February 23, 2013

Karen Dial

H.B. Drollinger Co.

President

Office of the City Clerk

City of Los Angeles

Ms. Miranda Paster

John Ruhlen City Hall, Room 224

200 North Spring Street

Los Angeles, CA 90012

Miki Payne

Secretary

H.B. Drollinger Co.

Ruhlen & Associates

Treasurer

Dear Ms. Paster:

William F. Allen

HFH Ltd.

Pursuant to Agreement #C120115, the Westchester Business Improvement Association (WBIA) hereby requests payment of \$30,138.67 as detailed below:

Jack Davis

Coldwell Banker Realtors

Agency Account #18883

Sander de Wildt

CB Richard Ellis

01/18 County Remittance Rec'd on 1/23/2013 Accrued Interest from 10/01/12 to 12/31/12

RE: Westchester Town Center BID Invoice for Assessment Funds

\$ 29,697.27

441.40

Heather Lemmon

The Real Estate Consultants LB Property Management Available for Reimbursement

\$ 30,138.67

Donald R. Duckworth
Executive Director

I certify that: the payment requested will be expended in accordance with the provisions of the Management District Plan for the Westchester Town Center Business Improvement District; that I represent the WBIA; and, that I am authorized to make this request on behalf of the organization.

Please electronically transfer this payment to "Westchester Business Improvement Association." The appropriate banking information is on file in the City Clerk's Office.

Sincerely,

Donald R. Duckworth Executive Director

C: Rick Scott, Office of the City Clerk

Rosemarie Hinkson, Office of the City Clerk

Accounts Payable / Special Assessment Section, Office of the City Clerk